

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID P035362 All Receipt Dates All Line Item Types

## All Currencies

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Rev Date/ Recv Emp	Rev Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name											
PO35362 USD	1	VU-DIV001	Diversified Industrial Products								
			M304EX0.75-16F	sf	2/27/2017	2/27/2017	320.0000		0.0000	0	\$0.00
	No		Expanded Metal Flat SS	sf	320.0000	PLOU01			0.0000	0	
			m136951								
	2		71401-45		2/27/2017	2/27/2017	1.0000		0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES		1.0000	PLOU01			0.0000	0	
			m136951								
Total Received Quantity:											321.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$0.00
Total Balance Due Quantity:											0.0000



14 Connor Lane, Deer Park, NY 11729 Tel: 631.761.6200 Fax: 631.761.6201

Customer PO #	Order Date	SP
PO35362	02/21/17	AB

Sales Order Number	42723
Invoice Date	2/24/2017
Invoice Number	61335

Ship To:

DART AEROSPACE LTD.  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

# Pkg.	1 SKID
Weight	310 LBS

Ship Date	Shipped Via	Test Reports
2/24/2017	CUST P/U	N

Item #	Order Qty	U/M	Description	Qty Shipped	Bal. on Order
1	320	SF	M304EX0.75-16F 304 STAINLESS STEEL EXPANDED FLAT METAL 0.75-16F PER ASTM F1267 OR MIL-M-17194D NOTE: DIAMOND MUST RUN ALONG THE 8 FT. TRACEABILITY #: 40209	320	0

DAS 9 9-89

SP 17-02-27

PACKING LIST  
CERTIFICATE OF COMPLIANCE

We certify that the materials described above conform to the specifications stated.

*Callie Vail*  
Quality Control Manager



14 Connor Lane, Deer Park, NY 11729 Tel: 631.761.6200 Fax: 631.761.6201

Bill To:
DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA

Shipped To:
DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA

Sales Order Number	42723
Invoice Date	2/24/2017
Invoice Number	61335

Customer PO #
PO35362

Order Date
02/21/17

SP
AB

Terms	Ship Date	Shipped Via	Freight	FOB	# Pkg.	1 SKID	
1% 10 Net 30	2/24/2017	CUST P/U	COLLECT	ORIGIN	Weight	310 LBS	
Item #	Orig Qty	Description	Unit Price	Ship Qty	U/M	Back Order	Amount
1	320	M304EX0.75-16F 304 STAINLESS STEEL EXPANDED FLAT METAL 0.75-16F PER ASTM F1267 OR MIL-M-17194D NOTE: DIAMOND MUST RUN ALONG THE 8 FT. TRACEABILITY #: 40209	4.45	320	SF	0	1,424.00

**PAY THIS AMOUNT**

\$1,424.00

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304EX0.75-16F

PO / BATCH NO.: P035362 / M136951

DATE: 17.02.27

MATERIAL CERT REC'D: NO

THICKNESS ORDERED: 16 G

QUANTITY RECEIVED: 320

THICKNESS RECEIVED: .053"

QUANTITY INSPECTED: 320

SHEET SIZE ORDERED: 4x8

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	<del>Y</del>	N	N/A
CORRECT THICKNESS	Y	(N)	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	<del>Y</del>	N	N/A
CORRECT REF # TO LINK CERT	<del>Y</del>	N	N/A
CORRECT MATERIAL IDENTIFICATION	(Y)	N	
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

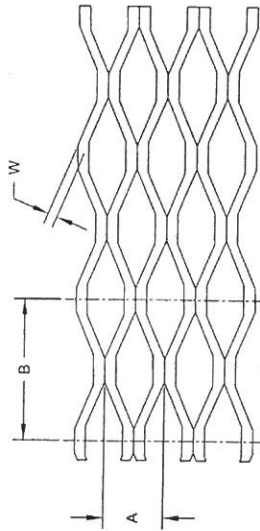
testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>9-89</u> DATE: <u>17.02.27</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



# SPECIFICATION CONTROL DRAWING



STYLE	SIZE OF DIAMOND <sup>1</sup>						SIZE OF STRAND				WEIGHT lb/ft <sup>2</sup>	
	"A"			"B"			WIDTH "W"		THICK		STD	FLAT
	STD	FLAT	STD	STD	FLAT	FLAT	STD	FLAT	STD	FLAT		
1/2-18	0.48	0.48	1.20	1.20	1.24	1.24	0.085	0.100	0.050	0.040	0.73	0.70
1/2-16	0.48	0.48	1.20	1.20	1.24	1.24	0.085	0.100	0.062	0.050	0.91	0.90
3/4-18	0.90	0.90	2.00	2.00	2.10	2.10	0.100	0.118	0.050	0.040	0.47	0.46
3/4-16	0.90	0.90	2.00	2.00	2.10	2.10	0.100	0.118	0.062	0.050	0.60	0.57
3/4-13	0.90	0.90	2.00	2.00	2.10	2.10	0.100	0.118	0.094	0.070	0.91	0.88
3/4-9	0.90	0.90	2.00	2.00	2.10	2.10	0.150	0.165	0.140	0.120	2.05	1.96

<sup>1</sup> A TOLERANCE OF +/- 10% OR +/- 0.07 (MIN) IS PERMITTED

10 053

2.10

RELEASED  
R 2010-05-28

PURCHASE MATERIAL: AISI 304/316 STAINLESS STEEL EXPANDED METAL MESH  
(REF. STAINLESS STEEL PER ASTM A240)

SPECIFICATION: ASTM F1267 OR MIL-M-17194D

PART NUMBER: M304EX|Y|YY|TT|F  
SIZE|GA|

Y,YY = SIZE  
TT = GAUGE THICKNESS OF METAL  
F = FLATTENED (OPTIONAL)

EG. 3/4"-16F EXPANDED METAL MESH (FLATTENED) = M304EX0.75-16F.

B	REFORMAT DWG. ADD MIL/ASTM SPECS (ZN A8-1).	CP	10.01.11
A	ADD TABLE & DETAIL (ZN C6-1). REF NCR 09-090	DS	01.07.16
REV.	NEW ISSUE	BY	DATE
DESIGN	DART AEROSPACE LTD		
DRAWN	HAWKESBURY, ONTARIO, CANADA		
CHECKED	DRAWING NO.		
MFG. APPR.	M304EX		
APPROVED	TITLE		
DE APPR.	304/316 SS EXPANDED METAL MESH		
DATE	10.01.11	SCALE	NTS

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THE WRITTEN PERMISSION OF DART AEROSPACE LTD.



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO35362**

Purchase Order Date 2/21/2017

PO Print Date 2/21/2017

Page Number 1 of 2

**Order From :**

VU-DIV001

DIVERSIFIED INDUSTRIAL PRODUCTS  
14 CONNOR LANE  
DEER PARK, NY 117219  
US

**Ship To :**

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

FEB 21 2017

E-MAILED

**Contact Name**

**Vendor Phone** 631 761 6200

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Journey Freight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** USD

**FOB** Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	2/27/2017 Yes 2/27/2017		320.00 sf	\$4.45	\$1,424.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	2/27/2017		1.00	\$0.00	\$0.00

**Line Total:** \$1,424.00

**Procurement Quality Clauses**

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

**Note:**

2/21/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
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## PURCHASE ORDER

Purchase Order ID **PO35362**

Purchase Order Date 2/21/2017

PO Print Date 2/21/2017

Page Number 2 of 2

**Order From :**

VU-DIV001

DIVERSIFIED INDUSTRIAL PRODUCTS  
14 CONNOR LANE  
DEER PARK, NY 117219  
US

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 631 761 6200

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Journey Freight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

**Line Total:** \$0.00

**PO Total:** \$1,424.00

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 2/21/2017